

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-27855
TONY D ROBINSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/27/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,910.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,910.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,117.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$69.71
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$1,187.50

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	627.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	575.00	NA	NA	0.00	0.00
ALLSTATE INSURANCE	Unsecured	318.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	712.00	712.03	712.03	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,076.00	NA	NA	0.00	0.00
CACH	Unsecured	550.00	525.33	525.33	0.00	0.00
CHASE	Unsecured	106.00	NA	NA	0.00	0.00
Comcast	Unsecured	316.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	175.00	NA	NA	0.00	0.00
COOK COUNTY	Unsecured	861.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	533.00	NA	NA	0.00	0.00
EAST DUNDEE POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	7,191.00	7,191.79	7,191.79	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	70.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	354.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	212.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	360.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	283.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,041.88	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	8,041.88	NA	8,041.88	722.50	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	431.00	431.55	431.55	0.00	0.00
Lando Resorts Corp	Secured	5,000.00	NA	NA	0.00	0.00
MID AMERICA BANK & TRU	Unsecured	297.00	424.26	424.26	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	74.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	129,635.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	46,000.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	NA	35,000.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	46,000.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	43,906.40	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	120.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	550.99	550.99	0.00	0.00
TITLE MAX TITLE LOAN	Secured	1,400.00	NA	1,400.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$35,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,400.00	\$0.00	\$0.00
All Other Secured	\$8,041.88	\$722.50	\$0.00
TOTAL SECURED:	\$44,441.88	\$722.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,225.95	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,187.50</u>
Disbursements to Creditors	<u>\$722.50</u>

TOTAL DISBURSEMENTS :	<u>\$1,910.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.